

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 20-11791 / CMG

Christopher M. Scully

Petition Filed Date: 02/03/2020
341 Hearing Date: 03/05/2020
Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$530.00	89156900	02/01/2023	\$530.00	89704480	03/01/2023	\$530.00	90253050
04/03/2023	\$530.00	90886050	05/01/2023	\$530.00	91367890	05/31/2023	\$530.00	91940060
07/03/2023	\$530.00	92486720	08/02/2023	\$530.00	93056340	09/01/2023	\$530.00	93558850
10/03/2023	\$530.00	94095760	11/02/2023	\$530.00	94610000	12/01/2023	\$530.00	95081490
01/02/2024	\$530.00	95564420						
Total Receipts for the Period: \$6,890.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,705.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher M. Scully	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeanie D. Wiesner, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$288.09	\$0.00	\$288.09
2	PNC BANK, NA »» P/4 KELSONVILLE RD/1ST MTG	Mortgage Arrears	\$23,349.73	\$14,844.53	\$8,505.20
3	PNC BANK, NA »» 4 KELSONVILLE ROAD/PP ARREARS 8/3/21	Mortgage Arrears	\$3,231.62	\$1,842.20	\$1,389.42
4	PNC BANK, NA »» 4 KELSONVILLE ROAD/ATTY FEES 8/3/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	Jeanie D. Wiesner, Esq. »» ORDER 3/17/22	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 20-11791 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$23,705.00	Plan Balance:	\$11,038.00 **
Paid to Claims:	\$21,374.73	Current Monthly Payment:	\$530.00
Paid to Trustee:	\$1,844.26	Arrearages:	\$0.00
Funds on Hand:	\$486.01	Total Plan Base:	\$34,743.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**